

SITUATIA ACTIVELOR FIXE AMORTIZABILE
31.12.2017

Anexa 35a
- lei -

DENUMIREA ACTIVELOR FIXE	Cod	Existent la 31.12.2017		SOLD LA INCEPUTUL ANULUI	CRESTERI					
		1	2		TOTAL din care:	diferente din reevaluare	achizitii*)	transferuri/ primite cu titlu gratuit	donatii, sponsorizari	alte cai
A	B	1	2	3	4=5+6+7+8+9	5	6	7	8	9
ACTIVE FIXE NECORPORALE	002									
Cheltuieli de dezvoltare (ct.2030000)				123.880						
Concesiuni,brevete,licente,marci comerciale,drepturi si active similare (ct.2050000)	003			2.041.351	66.287		66.287			
Alte active fixe necorporale(ct.2080100,2080200)	004			992.726	1.500.205		28.621			1.471.584
TOTAL	005			3.157.957	1.566.492		94.908			1.471.584
ACTIVE FIXE CORPORALE	007									
Amenajari la terenuri (ct.2110200)				300.066	236.692		2.500			234.192
Constructii (ct.212) din care:	008			290.364.746	5.172.128	4.124.127				1.048.001
-alte active fixe incadrate in grupa constructii (ct.2120901),din care:	016			290.364.746	5.172.128	4.124.127				1.048.001
- locuinte ANL	0161			15.604.399						
Instalatii tehnice,mijloace de transport, animale si plantatii (ct.2130100,2130200, 2130300,2130400)	017			50.758.158	1.227.841		1.017.426	37.727	6.555	166.133
Mobilier,aparatura birotica,echipamente de protectie a valorilor umane si mate- riale si alte active fixe corporale (ct.2140000)	018			12.106.621	3.851.238		1.247.380	2.435.523		168.335
TOTAL	019			353.529.591	10.487.899	4.124.127	2.267.306	2.473.250	6.555	1.616.661
TOTAL ACTIVE FIXE	020			356.687.548	12.054.391	4.124.127	2.362.214	2.473.250	6.555	3.088.245

p. PRIMAR,
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